

CONTRACT

Department of Public Safety

6200 Guadalupe
Austin TX 78752
USA

Supplier 1743258141
OPUS INSPECTION INC
7 KRIPES RD
EAST GRANBY CT 060269720
USA

Dispatch via Print

Contract ID 405-19-P025474	Version 1	Page 1 of 2
Contract Dates 09/01/2018 to 08/31/2019	Currency USD	Rate Type CRRNT
Description: ESP Analyzer Repairs CES	Contract Maximum 5,000.00	Rate Date PO Date
Allow Multicurrency PO		

Tax Exempt? N Tax Exempt ID:

Contract Lines:

Line #	Supplier Item	Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1		Parts for repairs to ESP Analyzers. NTE \$3,500. POP 9-1-18 thru 8-31-19.	USD	0.00	0.00	0.00	0.00
	Pricing Agreement:	Pricing Date: Pricing Quantity: Quantity Type:		Due Date Due Date Current Order Quantity			
	Contract Base Pricing	1.00000	USD		000		
2		Labor for repairs to ESP Analyzers. Not to exceed \$1,000.00. Period of Performance 9-1-2018 through 8-31-2019. Cost Breakdown: Service Call: \$225.00	USD	0.00	0.00	0.00	0.00
	Pricing Agreement:	Pricing Date: Pricing Quantity: Quantity Type:		Due Date Due Date Current Order Quantity			
	Contract Base Pricing	1.00000	USD		000		
3		Gas Cylinders filled with High and Low Gases for ESP Analyzers. Not to exceed \$500.00. Period of Performance 9-1-2018 through 8-31-2019. Cost Breakdown: Please see comments for price breakdown.	USD	0.00	0.00	0.00	0.00
	Pricing Agreement:	Pricing Date: Pricing Quantity: Quantity Type:		Due Date Due Date Current Order Quantity			
	Contract Base Pricing	1.00000	USD		000		

Gas Cylinders filled with High and Low Gases for ESP Analyzers. Not to exceed \$500.00. Period of Performance 9-1-2018 through 8-31-2019. Cost Breakdown: Part Number: HT202561-19 - BAR 97 Low Gas (Machine Type: ASM Unit) - Price: \$65.95 Part Number: HT202561-20 - BAR 97 High Gas (Machine Type: ASM Unit) - Price: \$65.95 Part Number: HT202561-21 - BAR 97 Zero Gas (Machine Type: ASM or TSI Unit) - Price: \$47.50 Part Number: HT202561-22 - BAR 97 High Gas w/out NOx (Machine Type: TSI Only Unit) - Price: \$65.95 Part Number: HT202561-23 - BAR 97 Low Gas w/out NOx (Machine Type: TSI Only Unit) - Price: \$65.95 - Region 1 (Irving) - Serial Number ES213839 - Region 1 (Plano) - Serial Number ES315935 - Region 1 (Waxahachie) - Serial Number ES922011 - Region 2 (Pearland) - Serial Number ES419532 - Region 2 (Houston Rosslyn) - Serial Number ES315468 - Region 4 (El Paso) - Serial Number ES520413 - Region 6 (Austin) - Serial Number ES620818

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Kurtz, CCB

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Tax Exempt? N Tax Exempt ID:

Per OPUS Inspection Inc. attached quote dated March 26, 2018 . By acceptance of this purchase order, Vendor agrees that only DPS standard Terms & Conditions dated 11/02/17 apply to this order. Total Value of Contract shall not exceed \$5,000.00. Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Change Order issued by Procurement and Contract Services. DPS reserves the right to terminate this Contract any time, in whole, or in part, without cost or penalty, by providing thirty (30) calendar days advance written notice of such termination to Contractor, DPS determines that such termination is in the best interest of the State. Location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section 25. Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 11/02/17. Order of Precedence: 1. Purchase Order (PO) Number 405-19-P025474. 2. OPUS Inspection Inc. attached quote as submitted to DPS. Vendor Instructions: 1. Remit to address as it appears on the Purchase Order (PO). 2. Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-19-P025474. Contract Monitor: Harold "Hank" Vice II Tel: (512)424-7344 E-mail: harold.vice@dps.texas.gov Vendor Contact: Jimmy Guckian Tel: (512)954-1217 E-mail: Jimmy.Guckian@OpusInspection.com Contract Administrator: Kristy Watts Tel: (512)424-2448 E-mail: kristy.watts@dps.texas.gov

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Authorized Signature

Kuack, JCD